

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES
LESS THAN \$100,000.

RECEIVED
FEB 16 2007

We certify that the following schedules properly present the financial operations of the

Hinckley Deseret Cemetery District for the

fiscal year ended December 31, 2007.

Michael W. Anderson
Board Chairman

13 Feb. 07
Date

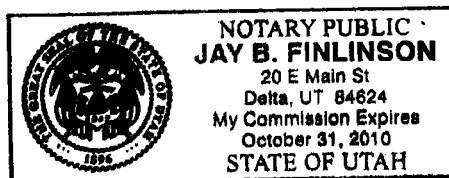
(435) 864-3460
Phone No.

Donna Hales
Budget Officer Secretary

13 Feb 07
Date

435 864 2176
Phone No.

Subscribed and sworn to this 14
day of Feb, 2007.



(Notary Public)

Jay B. Finlinson

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

December 31 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	7,588	0		
Investments				
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	7,588	0		
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities	0	0	0	
Fund Balance / Net Assets				
Restricted				
Reserved for:				
Unreserved	7,588			
Ending Fund Balance / Net Assets	7,588	0		
Tot. Liab. & End. Fund Bal./Net Assets	7,588	0		

District**Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity**

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31 2006

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	13,650	14,735			
Other Taxes					
Fee in Lieu of Taxes	2,200	2,458			
Charges for services (plots)	1,100	2,700			
Interest Income		11			
Other miscellaneous		5,969			
Transfers From Other Funds			10,380	2,777	
Total Revenue	28,715	25,873	10,380	2,777	
Expenditures/Expenses:					
Salaries and Benefits	9,945	10,551			
Other Operating Expenses	8,390	14,935			
Capital Outlay			10,380	2,780	
Depreciation					
Transfers To Other Funds	10,380	2,777			
Total Expenditures/Expenses	28,715	28,263	10,380	2,780	
Income or (Loss)		(2,390)		(3)	
Beginning fund balance/Net Assets		9,978		3	
Ending fund balance/Net Assets		<u>7,588</u>		<u>0</u>	